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 Copy 2 of 5.

30 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1 - 31 October 1955

25X1

1. It is requested that a check in the amount of \$279.53 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a TDY status on behalf of Project AQUATONE. The check should be sent to Room 2010, Quarters EYE, for delivery to payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$279.53. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-FCI-Proj 27-56	6-1004-30-010	02.1	\$ 279.53

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
Project Comptroller

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Distribution:

1&2 - Addressee

3 - Voucher file

4 - file~~5~~ - Chrono

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